

DATE: SEPTEMBER 29, 1986  
SUBJECT: POLREP#11, SOUTH BANK ASBESTOS SITE  
LOCATION: NASHUA, NEW HAMPSHIRE  
POLLUTANT: ASBESTOS  
OCCURANCE DATE: UNKNOWN  
ENVIRONMENTAL MEDIA AFFECTED: GROUND, WATER, AIR  
SEVERITY: POTENTIAL MAJOR  
CATEGORY: DUMPING  
SOURCE: JOHNS-MANVILLE CORPORATION  
NASHUA, NEW HAMPSHIRE  
REGION: E.P.A., REGION I (617)861-6700  
O.S.C. U.S. ENVIRONMENTAL PROTECTION  
AGENCY, OIL & HAZARDOUS MATERIALS  
SECTION  
LATEST POLREP: POLREP #10, SEPTEMBER 22, 1986



SDMS DocID

271326

## REMARKS

### I. SITUATION

- \* SITE PERIMETER AND PERSONNEL AIR MONITORING BY E.S.A. LABS WAS CONTINUED THROUGHOUT THE WEEK WITH ALL AIR MONITORING SAMPLES ANALYZED SHOWING NON-DETECTABLE AMOUNTS OF CONTAMINATION.
- \* ON SEPTEMBER 22, 1986, THE SLOPE STABILIZATION PHASE OF REMOVAL OPERATIONS COMMENCED. THE ACTIVITIES DURING THIS PHASE WILL INCLUDE ESTABLISHING CONSTRUCTION LAYOUT SURVEY CONTROL POINTS, REMOVING TREE STUMPS FROM AND ROUGH GRADING OF THE SLOPE, AND EXCAVATING THE TRENCH FOR THE RETAINING WALL.
- \* ON SEPTEMBER 24, 1986, A WAIVER REQUEST WAS APPROVED BY E.P.A. HEADQUARTERS INCREASING THE TOTAL PROJECT CEILING TO \$1,250,000.00. A PURCHASE ORDER FOR AN ADDITIONAL \$263,000.00 WAS ISSUED TO THE E.R.C.S. CONTRACTOR RAISING THE E.R.C.S. CEILING TO \$1,018,000.00. THIS REPRESENTS A FULL FUNDING LEVEL FOR THE E.R.C.S. CONTRACTOR COSTS.

### II. ACTIONS

- \* CONTINUE SLOPE STABILIZATION PHASE ACTIVITIES
- \* MAINTAIN SITE SECURITY
- \* CONTINUE SITE PERIMETER AND PERSONNEL AIR-MONITORING
- \* OBTAIN BIDS FOR AND TAKE DELIVERY OF MATERIAL REQUIRED FOR COMPLETION OF REMOVAL OPERATIONS.
- \* PREPARE FINAL ENGINEERING REVISIONS FOR AS-BUILT INSTALLATION OF SLOPE RETAINING WALL AND COVER ACTION
- \* BEGIN CONSTRUCTION OF THE SLOPE RETAINING WALL
- \* BEGIN LAYING GEO-TEXTILE FABRIC

### III. FUTURE PLANS

- \* BEGIN FINAL SLOPE GRADING OPERATIONS

#### IV. FINANCIAL STATUS

	CEILING	OBLIGATION	BALANCE
ERCS	\$1,018,000	387,291#	630,709
T.A.T.	90,000	23,550	66,450
INTRAMURAL	50,000	16,203	33,797

- \* TOTAL PROJECT CEILING \$1,250,000
- \* TOTAL PROJECT OBLIGATION 427,044
- \* TOTAL PROJECT BALANCE 822,956

# \$82,771 OF THIS AMOUNT WAS NOT SPENT UNDER THE ORIGINAL DELIVERY ORDER AND IS UNAVAILABLE TO PRESENT ACTIVITIES BECAUSE OF PREVIOUS OBLIGATION.

- \* ERCS THRU 9-27-86
- \* T.A.T. THRU 9-27-86
- \* INTRAMURAL THRU PAY PERIOD 26